AMENDMENT OF SOLICI	TATION/MO	1	. CONTRACT ID CODE	Page								
2. AMENDMENT/MODIFICATION	NO 3 EEEE	TIVE DATE	4 DEOLI	IICITIC	NI/DI IDCHASE DEC. NO.	5 DI	PO IECT NO (If applicable)	1 of 2				
0005	08/17/		See L		JN/PURCHASE REQ. NO.	5. FI	ROJECT NO. (II applicable)					
6. ISSUED BY		DE 00094	1		7. ADMINISTERED BY (If	othe	r than Item 6) CODE					
DOT/Maritime Administration, WR 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905	Acquisition											
8. NAME AND ADDRESS OF CO	NTRACTOR		9A. AMENDMENT OF SOLICITATION NO.									
Crowley Liner Services, Inc.			9B. DATED (SEE ITEM 11)								
9487 Regency Square Blvd.,P (D Box 2110	(X)	10A. MODIFICATION OF ON NO. DTMA8C00023/0008									
Jacksonville, FL 32203-2110		(X)	10B. DATED (SEE ITEM									
CODE *			(//)	02/10/2004								
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS												
The above numbered solicitation	n is amended as	set forth in Item	14. The ho	our and	date specified for receipt of Of	ffers	is extended,	is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:												
submitted; or (c) By separate le TO BE RECEIVED AT THE PL IN REJECTION OF YOUR OFF	tter or telegram v ACE DESIGNATI ER. If by virtue o	which includes a ED FOR THE F of this amendme	a reference t RECEIPT OI ent you desi	to the s F OFFE ire to cl	solicitation and amendment nun ERS PRIOR TO THE HOUR At hange an offer already submitte	nbers. ND DA ed, suc	his amendment on each copy of the FAILURE OF YOUR ACKNOWN TE SPECIFIED MAY RESULT on the change may be made by telegithe opening hour and date specification.	EDGMENT				
12. ACCOUNTING AND APPROP See Line Item Detail	RIATION DAT	A (If require	d)									
					ODIFICATION OF CONTRACT							
aurov ovel					RDER NO. AS DESCRIBED IN							
A. THIS CHANGE ORDER THE CONTRACT ORDER		,	Specify aut	hority)	THE CHANGES SET FORTH	IN ITE	M 14 ARE MADE IN					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
C. THIS SUPPLEMENTA	L AGREEMENT	IS ENTERED II	NTO PURS	UANT	TO AUTHORITY OF:							
D. OTHER (Specify type) G. 20 Task Order - Rei		nd authority)										
		_										
	is not,				ocument and return		ies to the issuing office.					
14. DESCRIPTION OF AMENDME The purpose of this modification is			ganizeu by	/ UCF	section neadings, including	g som	citation/contract subject matt	er where leasible.)				
Except as provided herein, all terms and conduction 15A. NAME AND TITLE OF SIGN			nem 9A or 10				ACTING OFFICER (Type or)	orint)				
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED				United States of America,	77\ -	Stidad	6C. DATE SIGNED					
(Signature of person authorized to sign)			(Signature of Contracting Officer) 08/17/2004									

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 Line Item Summary

Document Number CLS29W04014/0005 Title

CLS29W04014 INS Port Svs

Page 2 of 2

Total Funding: \$130,000.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item		Delivery Date		Unit of		
Number	Description	(Start date to End date)	Quantity	Issue	Unit Price	Total Cost

CLIN 5002AL CAPE INSCRIPTION PH 0 GRP 29

0003AC CLIN 5002AL CAPE INSCRIPTION GRP 29 08/30/2004 1.00 JOB (\$8,500.00) (\$8,500.00)

PH O Reimbursable Items

This is a New Line

DECREASE OIF II OPERATIONS PORT COSTS.

Ref Req No: PRWR0400209/0004

Funding Information:

- 04 - X303 - 9 - 04 - 93 - - 22INSP - 4100 - - 254S - - 0493

-0044N - - -

-8,500.00

Previous Total: \$138,500.00

Modification Total: (\$8,500.00)

Grand Total: \$130,000.00

(Includes Discounts)

Electronic DISTRIBUTION:

4400 S Wong, 4700 K. Dwyer/M. Williams; Ship Manager